

## **IU13 Collaborative Purchasing Program - Catalog Discount Bids**

Athletic Trainer/Physical Education Supplies

Vendor	BSN Sports, LLC		
Website	www.usgames.com		
Address	PO Box 7726, Dallas, TX 75209		
Commodity Categoy	Athletic Trainer/Physical Education Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	10% off current retail prid Items Covered   Complete catalog with exceptions in enclosed letter		
Secondary Discount (if applicable)	Items Covered		
Shipping	Free freight with exceptions in enclosed letter		
Vendor Contact	Name: Lyn Weiss, Senior Bid Specilaist		
vendor contact	email: passonsbid@bsnsports.com		
	Phone: 800-445-9446		
Order Placement or Status	Name: Lyn Weiss, Senior Bid Specilaist		
Order Placement of Status	email: passonsbid@bsnsports.com		
	Phone: 800-445-9446		
Type of Payment Accepted	Purchase order, MC, VISA, EFT		
Exceptions to Bid	None		
Additional Comments			
Vandan	MARTY CHAMANIAC DRA CHAMAN CEAR		
Vendor	MARTY GILMAN INC. DBA GILMAN GEAR		
Website	WWW.GILMANGEAR.COM		
Address	30 GILMAN RD. PO BOX 97 GILMAN, CT 06336		
Commodity Categoy	Athletic Trainer/Physical Education Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	5% Items Covered GILMAN PRODUCTS		
Secondary Discount (if applicable)	Items Covered		
Shipping	FREIGHT IS PREPAID AND ADDED TO INVOICE.		
Vendor Contact	SALES DEPARTMENT		
	SALES@GILMANGEAR.COM/ACCOUNTSRECEIVABLE@GILMANGEAR.COM		
	800-243-0398		
Order Placement or Status	NADINE PARKER		
	SALES@GILMANGEAR.COM		
	800-243-0398		
Type of Payment Accepted	PURCHASE ORDERS, PREPAYMENT, ACH.		
Exceptions to Bid	FREIGHT IS PREPAID AND ADDED TO INVOICE.		
Additional Comments	2021-0026		
Vendor	Henry Schein Medical a division of Henry Schein, Inc		
Website	www.henryschein.com		
Address	135 Duryea Road Melville Ny 11747		
Commodity Categoy	Athletic Trainer/Physical Education Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	15% Items Covered		
Secondary Discount (if applicable)	Items Covered		
Shipping	Please see attachment regarding our catalog discount program & Terms of Sale		
Vendor Contact	Joanne Viggiano		
	biddept@henryschein.com		
	(800)851-0400		
Order Placement or Status	Chrissy Kivita		
	athleticsand schools@henryschein.com		
	(800)851-0400		
Type of Payment Accepted	ACH		
Exceptions to Bid	Please see attachment regarding our catalog discount program and terms of sale		
Additional Comments	Please see attachemnt regardingshipping and availability for all PPE items		

Vendor	Interboro Packaging Corp		
Website	N/A		
Address	114 Bracken Rd Montgomery NY 12549		
	- :		
Commodity Categoy	Athletic Trainer/Physical Education Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / 190-012 Catalog Discount		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	50% off current catalog   Items Covered   Gloves		
Secondary Discount (if applicable)	Items Covered		
Shipping	FOB destination prepaid 5 days ARO!		
Vendor Contact	Name: Frady Fried		
	email: abraham@interboropackaging.com		
	Phone: 845-782-6800 *111		
Order Placement or Status	Name: Abraham Jeremias		
	email: abraham@interboropackaging.com		
	Phone: 845-782-6800* 101		
Type of Payment Accepted	0% net 60 days		
Exceptions to Bid	None		
Additional Comments	Samples are avail upon request		
Vendor	Lakeshore Equipment Company dba Lakeshore Learning Materials		
Website	www.LakeshoreLearning.com		
Address	2695 E. Dominguez St. Carson, CA 90895		
Commodity Categoy	Athletic Trainer/Physical Education Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	5% Items Covered All items (discount is not applicable to sale items)		
Secondary Discount (if applicable)	N/A Items Covered N/A		
Shipping	FREE shipping on all orders in the contiguous United States.		
Vendor Contact	Name: Rafael Muro, Bid Supervisor		
	email: biddept@lakeshorelearning.com		
	Phone: (800) 421-5354		
Order Placement or Status	Name: Penny Stone or Order Department		
	email: orderdept@lakeshorelearning.com		
	Phone: (800) 778-4456		
Type of Payment Accepted	YES - PO, CC, EFT		
Exceptions to Bid	Yes - Discount is not applicable to sale items		
Additional Comments	Delivery in 7-10 Business Days ARO		
Additional Comments	Delivery III 7-10 Business Days ANO		
Vendor	Medco Supply		
Website	www.medco-athletics.com		
Address	25 Northpointe Parkway Ste 25, Amherst, NY 14228		
Commodity Categoy	Athletic Trainer/Physical Education Supplies		
	IU13 201-013 /		
IU13 Contract Number / Vendor Bid Number (if applicable) Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	0-18% Items Covered See Attached		
Secondary Discount (if applicable)			
	Orders under \$90 pay 9.95		
Shipping Vandar Cartast	Orders under \$90 pay 9.95		
Vendor Contact	Name: Jennifer Wheeler		
	jennp@medcosupply.com		
	Phone: 800 556 3326		
Order Placement or Status	Jenn Wheeler		
	jennp@medcosupply.com		
	800 556 3326		
Type of Payment Accepted	Check, Credit card		
Exceptions to Bid	See attached terms and Conditions		
Additional Comments	Must Reference Medco ESTMD		

endor	Medicaleshop Inc.			
/ebsite	https://www.medicalesh	ion com		
ddress	87 Danbury Road, Unit #:			
	Athletic Trainer/Physical			
ommodity Categoy	#201-013	Education Supplies		
J13 Contract Number / Vendor Bid Number (if applicable)		22		
ontract Term	July 1, 2021 - June 30, 20			
rimary Discount	1-25%	Items Covered Equipment		
econdary Discount (if applicable)	1-5%	Items Covered Supplies		
nipping	Please refer to exhibit de	eviations #3 and #4		
endor Contact	Name: Freny Ajmeri			
	email: bids@medicalesho	op.com		
	Phone: (866) 563-6812			
rder Placement or Status	Name: Bob Smith			
	email: csteam@medicale	eshop.com		
	Phone: (860) 946-6086			
pe of Payment Accepted	ACH, Credit Cards. Check	• • • •		
ceptions to Bid	Please refer to exhibit de			
dditional Comments	We also carry bulk order	discounts. Please send us a quote for a specific item via email or call:		
endor	Nasco Education LLC	Nasco Education LLC		
/ebsite	www.nascoeducation.co	<u>m</u>		
ddress	901 Janesville Ave Fort A	Atkinson, WI 53538		
ommodity Categoy	Athletic Trainer/Physical	Education Supplies		
J13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /			
ontract Term	July 1, 2021 - June 30, 20	23		
rimary Discount	10%	Items Covered Please see attached		
econdary Discount (if applicable)		Items Covered		
nipping	\$199 minimum order to	receive free shipping-truck logo items excluded-please see attached		
endor Contact	Name: Michelle Au, Con			
	email: quotes@nascoed	•		
	Phone: 800-558-9595			
rder Placement or Status		Order Processing Supervisor		
	email: orders@enasco.com			
	Phone: 800-558-9595			
ype of Payment Accepted	PO, Credit Card (must be presented at time of purchase)			
cceptions to Bid	Please see attached			
dditional Comments	Please see attached Please see attached for more information			
ductional Comments		riease see attached for more information		
endor	QUILL LLC			
/ebsite	www.guill.com			
ddress	100 SCHELTER RD LINCOI	INCHIDE II COOCO		
	Athletic Trainer/Physical	· · · · · · · · · · · · · · · · · · ·		
ommodity Categoy		Education Supplies		
J13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 /			
ontract Term	July 1, 2021 - June 30, 20			
rimary Discount	17%	Items Covered PLEASE SEE COVER LETTER		
econdary Discount (if applicable)	SEE COVER LETTER	Items Covered SEE COVER LETTER		
nipping		CUMENT FOR MORE INFORMATION		
endor Contact	Name: Karrie Szalkowski			
	email: bid@quill.com			
	Phone:800-634-4809			
rder Placement or Status	Name: Karrie Szalkowski			
	email: eorder@quill.com			
	Phone: 800-789-1331			
ype of Payment Accepted	Credit Card, Check, ACH Transfer			
ceptions to Bid	*SEE ATTACHED ADDENDUM			
dditional Comments	PLEASE SEE COVER LETTER FOR DETAILS			

Vendor School Health Corporation DBA Palos Sports Website Www.palossports.com I1711 S. Austin Ave, Alsi, IL 60803 Commodity Categoy IU13 Contract Number / Vendor Bid Number (if applicable) U13 201-013 / 5521436 Contract Term July 1, 2021 - June 30, 2023 Primary Discount I1% Items Covered All items in catalog, standard exclusions apply Secondary Discount (if applicable) N/a Shipping Vendor Contact Name: Karen Acevedo email: bids@palossports.com Phone: 800-233-5484  Order Placement or Status Purchase Order, check, credit card Exceptions to Bid  N/A					
Website  Address  700.1 Performance Lane, North Ridgeville, Ohio 44039  Commodify Categoy  Athletic Trainer/Physical Education Supplies  1013.0 Contract Number / Vendor Bid Number (if applicable)  1013.0 Contract Term  1015. Contract Term  1015. Contract Term  1016. Secondary Discount (if applicable)  2015. Items Covered   Athletic Capparel  Athletic Apparel  Athletic	Vendor	RIDDELL / ALL AMERICAN			
Address   Z3.D Performance Laine, North Ridgeville, Ohio 44039		·	<b>'</b>		
Commodify Categoy  With Scortact Authorery (Vendor Bid Number (if applicable)  NU3 Contract Name  Number (Vendor Contact  Name: Bames Brady  Name: Bames Brady  Name: Bames Brady  Name: Bames Brady  Name: Mart Schilajew  email: pratyle-indebleslase.com  Phone: 724-465-23362  Type of Payment Accepted  Sak Worldwide, Inc.  Website  Name: Saker Craimery Physical Education Supplies  Name: Mart Schilajew  email: Spratyle-indebleslase.com  Phone: 724-465-23362  Type of Payment Accepted  Sak Worldwide, Inc.  Website  Name: Mart Schilajew  Additional Comments  Vendor  Sak Worldwide, Inc.  Website  Name: Mart Schilajew  All Schockhester, C 16415  Name: Saker Contract Number (Vendor Bid Number (if applicable)  Nul 2009**  Name: Mart Schilajew  All Stockhesters, C 16415  Normodify Categoy  Name: All Stockhesters, O 16415  Name: All Stockhesters, O 164			North Pidgovillo, Ohio 44020		
U.13 Contract Number   Vendor Bid Number   ff applicable			-		
Contract Term    Wy 1, 2021 - June 30, 2023   Primary Discount (if applicable)   25%   Items Covered Athletic Supplies & Equipment			Education Supplies		
Primary Discount (if applicable) 25% Items Covered Athletic Supplies & Equipment Secondary Discount (if applicable) 25% Items Covered Athletic Supplies & Equipment Secondary Discount (if applicable) 25% Items Covered Athletic Supplies & Equipment Secondary Discount (if applicable) 25% Items Covered Athletic Supplies & Equipment Secondary Discount of Polone: 440-333-38483  Order Placement or Status Name: Markt Schilaighes — ——————————————————————————————————		·			
Secondary Discount (if applicable)   29%   Items Covered   Athletic Apparel					
Shipping 30 ARO   Name: Lames Brady   email: jbrady@riddellsales.com   Phone: 440-353-38633   Order Placement or Status   Name: Mart Schilajew   email: mischilajew@riddellsales.com   Phone: 440-353-38633   Type of Payment Accepted   School District Check or Credit Card   Exceptions to Bid   NONE   Replacement or Status   Name: Martin Schilajew   Replacement or Status   None: Secondary Discount (if applicable)   Name: Amber Brown   Name: Amber Brown   Name: Amber Brown   Name: Name: Order Entry/Customer Service Dept   Name: Order Entry Entry Entry Entry Entry En					
Vendor Contact   Name: James Brady   email: jurady@riddellsales.com	, , , , ,		Items Covered Athletic Apparel		
email: jbratyly griddelisales.com Phone: 440-353-648  Phone: 440-353-648  Ame: Matt Schliajew email: mschliajew@riddelisales.com Phone: 244-6353-682  Type of Payment Accepted School District Check or Credit Card Exceptions to Bid Additional Comments  Vendor  S8S Worldwide, Inc. Www. ssww.com Address 75 Mill St. Colchester, CT 06415 Commodity Categoy Ulu3 Contract Number / Vendor Bid Number (if applicable) Ulu3 Contract Number / Vendor Bid Number (if applicable) School District Check or Credit Card Exceptions to Bid Address  1013 Contract Term 1014 Contract Term 1015 Contract Term 1015 Contract Term 1016 Contract Term 1017 Contract Term 1018 Contract Term 1019 Contract Term Term Solo-542-7354  Corder Placement or Status 1019 Contract Term Solo-542-7354  Corder Placement or Status 1010 Contract Term Term Solo-642-7354  Corder Placement or Status 1010 Contract Term Term Solo-642-7354  Corder Placement or Status 1011 Contract Term Term Solo-642-7354  Corder Placement or Status 1011 Contract Term Term Solo-642-7354  Corder Placement or Status 1011 Contract Term Term Solo-642-7354  Corder Placement or Status 1011 Contract Term Term Solo-642-7354  Corder Placement Term Solo-642-7354  Corder Placement May Solo Solo Solo Solo Solo Solo Solo Sol	11 0				
Phone: 440-333-8643	vendor Contact	·			
Name: Matt Schilajew email: mschilajew@riddellsales.com  Phone: 724-462-3362 Type of Payment Accepted School District Check or Credit Card Exceptions to Bid Additional Comments  Please indicate bid #136637 on purchase orders  Vendor S8.S Worldwide, Inc.  www.ssww.com  S8.S Worldwide, Inc.  www.ssww.com  Vendor S8.S Worldwide, Inc.  www.ssww.com  S8.S Worldwide, Inc.  www.ssww.com  Vendor Gondon's Category  Vendor Gondon's Category  Vendor Vendor Bid Number (if applicable)  Vendor Contact  Name: Amber Brown  Phone: 800-642-7354  Vendor Contact  Phone: 800-642-7354  Vendor Selback Selback  Phone: 800-243-9232  Type of Payment Accepted  Purchase Order on Credit Card  School Health Corporation DBA Palos Sports  Website  Website  Website  Vendor  Vendor  School Health Corporation DBA Palos Sports  Www.psilosports.com  Address  11711 S. Austin Ave. Alsip. IL 60803  Athletic Trainer/Physical Education Supplies  Usi3 Contract Number / Vendor Bid Number (if applicable)  Name: Order Entry/Customer Service Dept  email: orders@ssww.com  Phone: 800-243-9232  Type of Payment Accepted  Purchase Order on Credit Card  Www.psilosports.com  Address  11711 S. Austin Ave. Alsip. IL 60803  Athletic Trainer/Physical Education Supplies  Usi3 Contract Number / Vendor Bid Number (if applicable)  Name: Selos Department  Vendor Contact  Name: Selos Department  Vendor School Health Corporation DBA Palos Sports  Www.psilosports.com  Athletic Trainer/Physical Education Supplies  Usi3 Contract Number / Vendor Bid Number (if applicable)  Name: Selos Department  Vendor School Health Corporation DBA Palos Sports  Www.psilosports.com  Athletic Trainer/Physical Education Supplies  Vendor Contact  Name: Selos			es.com		
email: mschilajew@riddellsales.com Phone: 724-462-3362 Type of Payment Accepted School District Check or Credit Card Exceptions to Bild NONE Additional Comments Please indicate bid #136637 on purchase orders  Vendor S&S Worldwide, Inc. Website Www.ssww.com Address 75 Mill St. Colchester, CT 06415 Commodity Categoy Athletic Trainer/Physical Education Supplies UIJ3 201-013 / 201-013% UIJ3 201-013 / 201-013% UIJ4 2021 - June 30, 2023 Primary Discount 20%*   Rems Covered   All items   Rems Covered   Shipping on all stock items, no minimum. Items labeled dropship or NFF will be charged with the standard or Status  Phone: 800-642-7354 Order Placement or Status Name: Order Entity/Customer Service Dept   Rems Covered   Shipping   Rems Covered   All items in catalog, standard exclusions apply   Rems Covered   All items in catalog, standard exclusions apply   Rems Covered   All items in catalog, standard exclusions apply   Rems Covered   All items in catalog, standard exclusions apply   Rems Covered   All items in catalog, standard exclusions apply   Rems Covered   All items in catalog, standard exclusions apply   Rems Covered   All items in catalog, standard exclusions apply   Rems Covered   All items in catalog, standard exclusions apply   Rems Covered   All items in catalog, standard exclusions apply   R	O de Blee e de Grade				
Phone: 724-462-3362  School District Check or Credit Card  Exceptions to Bid NONE  Additional Comments  Please indicate bid #136637 on purchase orders  Vendor  S&S Worldwide, Inc.  Website  WWW.ssww.com  Address 75 Mill St. Ochchester, CT 06415  Commodity Categoy  Athletic Trainer/Physical Education supplies  U132 Contract Number / Vendor Bid Number (if applicable)  Zoof* Items Covered   All items  Secondary Discount (if applicable)  Free shipping on all stock items, no minimum. Items labeled dropship or NFF will be charged  Vendor Contact  Rame: Amber Brown  Phone: 800-642-7354  Phone: 800-642-7354  Type of Payment Accepted  Exceptions to Bid  Additional Comments  Vendor  Vendor Contract Term  Phone: 800-643-9322  Type of Payment Accepted  Phone: 800-643-9322  Type of Contract Number (if applicable)  School Health Corporation DBA Palos Sports  Website  Work places of the All items of the common of	Order Placement or Status	•			
Type of Payment Accepted Exceptions to Bild NONE  Please indicate bid #136637 on purchase orders  Address  Please indicate bid #136637 on purchase orders  Please indicate bid #136637 on purchase orders  Address  Please indicate bid #136637 on purchase orders  Address  Please indicate bid #136637 on purchase orders  Address  Please indicate bid #136637 on purchase orders  Address  Please indicate bid #186647 on purchase orders  Please indicate bid #186647 on purchase orders  Please indicate bid #186647 on purchase orders  Please indicate bid #1866		•	elisales.com		
NONE   Please indicate bid #136637 on purchase orders					
Vendor S.S.S. Worldwide, Inc. Website Newsww.com S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.			Credit Card		
Vendor  Website  Www.ssww.com  Address  75 Mill St. Colchester, CT 06415  Commodity Categoy  Athleit Trainer/Physical Education Supplies  IU13 Contract Number / Vendor Bid Number (if applicable)  IU13 201-013 / 201-013%  IU13 201-013 / 201-013%  IU13 201-013 / 201-013%  IU13 201-013 / 201-013%  Items Covered All Items  Secondary Discount (if applicable)  Free shipping on all stock items, no minimum. Items labeled dropship or NFF will be charged vendor Contact  Name: Amber Brown  email: bids@ssww.com  Phone: 800-642-7354  Order Placement or Status  Name: Order Entry/Customer Service Dept  email: orders@ssww.com OR cservice@ssww.com  Phone: 800-643-9323  Type of Payment Accepted  Purchase Order or Credit Card  Exceptions to Bid  20% off of current list price at time of order placement. Discounts not to be combined with Additional Comments  Vendor  School Health Corporation DBA Palos Sports  Website  Www.aalossports.com  Address  Commodity Categoy  Primary Discount  11%   Sustin Ave, Alsip, II. 60803  Commodity Categoy  Primary Discount  11%   Sustin Ave, Alsip, II. 60803  Athleit Trainer/Physical Education Supplies  IU13 201-013 / 5521436  IU13 Contract Number / Vendor Bid Number (if applicable)  IU15 201-013 / 5521436  IU15 201-013 / 5	•				
Website     www.ssww.com       Address     75 Mill St. Colchester, CT 06415       Commodity Categoy     Athletic Trainer/Physical Education Supplies       IU13 Contract Number / Vendor Bid Number (if applicable)     IU13 201-013 / 201-0	Additional Comments	P	lease indicate bid #136637 on purchase orders		
Website     www.ssww.com       Address     75 Mill St. Colchester, CT 06415       Commodity Categoy     Athletic Trainer/Physical Education Supplies       IU13 Contract Number / Vendor Bid Number (if applicable)     IU13 201-013 / 201-0		lana			
Address 75 Mill St. Colchester, CT 06415 Commodity Categoy Athletic Trainer/Physical Education Supplies U133 Contract Number / Vendor Bid Number (if applicable) U133 Contract Number / Vendor Bid Number (if applicable) U131 Contract Number / Vendor Bid Number (if applicable)  Primary Discount  Secondary Discount (if applicable) Shipping Free shipping on all stock items, no minimum. Items labeled dropship or NFF will be charged Vendor Contact Name: Amber Brown email: bids@ssww.com Phone: 800-642-7354  Order Placement or Status Name: Order Entry/Customer Service Dept email: order@ssww.com OR cservice@ssww.com Phone: 800-243-9232 Type of Payment Accepted Purchase Order or Credit Card Exceptions to Bid Additional Comments  Vendor School Health Corporation DBA Palos Sports Website  Www.palossports.com Wabsite Vendor School Health Corporation DBA Palos Sports Website Vendor School					
Athletic Trainer/Physical Education Supplies     U13 201-013 / 2					
U13 201-013 / 201-013   U13 201-013   U14   U15 201-014					
Duly 1, 2021 - June 30, 2023   Items Covered   All Items   All Items			•••		
Primary Discount (if applicable)  20%* Items Covered   Mil items   Secondary Discount (if applicable)  Free shipping on all stock items, no minimum. Items labeled dropship or NFF will be charged vendor Contact  Name: Amber Brown   email: bids@ssww.com   Phone: 800-642-7354   Order Placement or Status   Name: Order Entry/Customer Service Dept   email: orders@ssww.com OR cservice@ssww.com   Phone: 800-243-9232   Type of Payment Accepted   Purchase Order or Credit Card   Exceptions to Bid   Additional Comments   Vendor   School Health Corporation DBA Palos Sports   Website   Wwww.palossports.com   Website   Wwww.palossports.com   UI13 Contract Number / Vendor Bid Number (if applicable)   UI13 201-013 / 5521436   UI13 201-013 / 5521436   UI13 201-013 / 5521436   UI13 201-013 / 5521436   UI14 (201-1 June 30, 2023   Primary Discount (if applicable)   N/a   Vendor   Vend	, , , , , , , , , , , , , , , , , , , ,	•			
Secondary Discount (if applicable)  Shipping  Free shipping on all stock items, no minimum. Items labeled dropship or NFF will be charged vendor Contact  Name: Amber Brown  Phone: 800-642-7354  Order Placement or Status  Name: Order Entry/Customer Service Dept email: orders@ssww.com OR cservice@ssww.com  Phone: 800-243-9232  Type of Payment Accepted  Purchase Order or Credit Card  Exceptions to Bid  Additional Comments  Pendor  School Health Corporation DBA Palos Sports  Weebsite  Www.palossports.com  Address  11711 S. Austin Ave, Alsip, IL 60803  Commodity Categoy  Athletic Trainer/Physical Education Supplies  U13 201-013 / 5521436  Contract Term  Primary Discount  11%  Items Covered  All items in catalog, standard exclusions apply  Secondary Discount (if applicable)  N/a  Name: Karen Accevedo email: bids@palossports.com  Phone: 800-233-5484  Type of Payment Accepted  Exceptions to Bid  N/A  N/A					
Free shipping on all stock items, no minimum. Items labeled dropship or NFF will be charged vendor Contact   Name: Amber Brown   Phone: 800-642-7354	,	20%*			
Vendor Contact     Name: Amber Brown       email: bids@ssww.com       Phone: 800-642-7354       Order Placement or Status     Name: Order Entry/Customer Service Dept       email: orders@sssww.com OR cservice@sssww.com       Phone: 800-243-9232       Type of Payment Accepted     Purchase Order or Credit Card       Exceptions to Bid     *20% off of current list price at time of order placement. Discounts not to be combined with Additional Comments       Vendor     School Health Corporation DBA Palos Sports       Website     www.palossports.com       Address     11711 S. Austin Ave, Alsip, IL 60803       Commodity Categoy     List Trainer/Physical Education Supplies       IUI3 Contract Number / Vendor Bid Number (if applicable)     July 1, 2021 - June 30, 2023       Primary Discount     11%     Items Covered     All items in catalog, standard exclusions apply       Secondary Discount (if applicable)     n/a     Items Covered     All items in catalog, standard exclusions apply       Shipping     Free shipping       Vendor Contact     Name: Karen Acevedo       email: bids@palossports.com       Phone: 800-233-5484       Order Placement or Status     Name: Sales Department       email: sales@palossports.com       Phone: 800-233-5484       Order Placement Accepted     Purchase Order, check, credit card       Exceptions to Bid <th>Secondary Discount (if applicable)</th> <th></th> <th></th>	Secondary Discount (if applicable)				
email: bids@ssww.com Phone: 800-642-7354  Order Placement or Status  Name: Order Entry/Customer Service Dept email: orders@ssww.com OR cservice@ssww.com Phone: 800-243-9232  Type of Payment Accepted Purchase Order or Credit Card  *20% off of current list price at time of order placement. Discounts not to be combined with Additional Comments  Vendor School Health Corporation DBA Palos Sports  Website Weww.palossports.com Address 11711 S. Austin Ave, Alsip, IL 60803  Commodity Categoy Athletic Trainer/Physical Education Supplies  IU13 Contract Number / Vendor Bid Number (if applicable) IU13 201-013 / 5521436  Contract Term July 1, 2021 - June 30, 2023  Primary Discount It (if applicable) N/a Items Covered Name: Karen Acevedo email: bids@palossports.com Phone: 800-233-5484  Type of Payment Accepted Purchase Order, check, credit card Exceptions to Bid N/A	Shipping	11 0	citems, no minimum. Items labeled dropship or NFF will be charged		
Phone: 800-642-7354 Order Placement or Status Name: Order Entry/Customer Service Dept email: orders@ssww.com OR cservice@ssww.com Phone: 800-243-9232 Type of Payment Accepted Purchase Order or Credit Card Exceptions to Bid Additional Comments  School Health Corporation DBA Palos Sports Website Www.palossports.com Address 11711 S. Austin Ave, Alsip, IL 60803 Commodity Categoy Athletic Trainer/Physical Education Supplies IU13 Contract Number / Vendor Bid Number (if applicable) IU13 201-013 / 5521436 Contract Term July 1, 2021 - June 30, 2023 Primary Discount Secondary Discount (if applicable) N/a Items Covered Shipping Free shipping Vendor Contact Name: Karen Acevedo email: bids@palossports.com Phone: 800-233-5484 Type of Payment Accepted Purchase Order, check, credit card Exceptions to Bid N/A	Vendor Contact	Name: Amber Brown			
Order Placement or Status       Name: Order Entry/Customer Service Dept         email: orders@ssww.com OR cservice@ssww.com         Phone: 800-243-9232         Type of Payment Accepted       Purchase Order or Credit Card         Exceptions to Bid       *20% off of current list price at time of order placement. Discounts not to be combined with Additional Comments         Vendor         School Health Corporation DBA Palos Sports         Website         Wew.palossports.com         Address         1711 S. Austin Ave, Alsip, IL 60803         Commodity Categoy         Hu132 Contract Number / Vendor Bid Number (if applicable)         IU13 20-10.13 / 5521436         Contract Term       July 1, 2021 - June 30, 2023         Primary Discount       11%       Items Covered       All Items in catalog, standard exclusions apply         Secondary Discount (if applicable)       n/a       Items Covered       All Items in catalog, standard exclusions apply         Shipping         Vendor Contact       Name: Karen Acevedo         email: bids@palossports.com         Phone: 800-233-5484         Order Placement or Status         N/		email: bids@ssww.com			
email: orders@ssww.com OR cservice@ssww.com Phone: 800-243-9232  Type of Payment Accepted Purchase Order or Credit Card  Exceptions to Bid *20% off of current list price at time of order placement. Discounts not to be combined with Additional Comments  Vendor School Health Corporation DBA Palos Sports  Website www.palossports.com Address 1711 S. Austin Ave, Alsip, IL 60803  Commodity Categoy Athletic Trainer/Physical Education Supplies  IU13 Contract Number / Vendor Bid Number (if applicable) IU13 201-013 / 5521436  Contract Term July 1, 2021 - June 30, 2023  Primary Discount 11% Items Covered All items in catalog, standard exclusions apply Secondary Discount (if applicable) n/a Items Covered Items Covered (if applicable) IV18 (items Covered (ite					
Type of Payment Accepted Purchase Order or Credit Card Exceptions to Bid Additional Comments  Vendor School Health Corporation DBA Palos Sports Website Www.palossports.com Address 11711 S. Austin Ave, Alsip, IL 60803 Commodity Categoy U113 Contract Number / Vendor Bid Number (if applicable) U113 201-013 / 5521436 Contract Term July 1, 2021 - June 30, 2∪2 Primary Discount School Health Corporation DBA Palos Sports Website Address 11711 S. Austin Ave, Alsip, IL 60803 Commodity Categoy U113 Contract Number / Vendor Bid Number (if applicable) U114 201-013 / 5521436 Contract Term July 1, 2021 - June 30, 2∪2 Primary Discount I1% Items Covered All items in catalog, standard exclusions apply Secondary Discount (if applicable) Shipping Free shipping Vendor Contact Name: Karen Acevedo email: bids@palossports.com Phone: 800-233-5484 Order Placement or Status Name: Sales Department email: sales@palossports.com Phone: 800-233-5484 Type of Payment Accepted Purchase Order, check, credit card Exceptions to Bid	Order Placement or Status	Name: Order Entry/Custo	Name: Order Entry/Customer Service Dept		
Type of Payment Accepted  Exceptions to Bid  Additional Comments  School Health Corporation DBA Palos Sports  Website  Address  11711 S. Austin Ave, Alsip, IL 60803  Commodity Categoy  Athletic Trainer/Physical Education Supplies  IU13 Contract Number / Vendor Bid Number (if applicable)  IU13 201-013 / 5521436  Contract Term  July 1, 2021 - June 30, 2∪2  Primary Discount  Secondary Discount (if applicable)  Shipping  Free shipping  Vendor Contact  Name: Karen Acevedo  email: bids@palossports.com  Phone: 800-233-5484  Type of Payment Accepted  Furchase Order, check, credit card  Exceptions to Bid  Purchase Order, check, credit card  Exceptions to Bid  Porter at time of order placement. Discounts not to be combined with at time of order placement. Discounts not to be combined with at time of order placement. Discounts not to be combined with at time of order placement. Discounts not to be combined with at time of order placement. Discounts not to be combined with at time of order placement. Discounts not to be combined with at time of order placement. Discounts not to be combined with at time of order placement. Discounts not to be combined with at time of order placement. Discounts not to be combined with at time of order placement. Discounts not to be combined with a time of order placement. Discounts not to be combined with a time of order placement. Discounts not to be combined with a time of order placement. Discounts not to be combined with a time of order placement. Discounts not to be combined with a time of order placement. Discounts not to be combined with a time of order placement. Discounts not to be combined with a time of order placement. Discounts not to be combined with a time of order placement. Discounts not to be combined with a time of order placement. Discounts not to be combined with a time of order placement. Discounts not to be combined with a time of order placement. Discounts not to be combined with a time of order placement. Discounts not to be combined with a time of order placement.			email: orders@ssww.com OR cservice@ssww.com		
School Health Corporation DBA Palos Sports		Phone: 800-243-9232			
Vendor School Health Corporation DBA Palos Sports Website Www.palossports.com I1711 S. Austin Ave, Alsi, IL 60803 Commodity Categoy IU13 Contract Number / Vendor Bid Number (if applicable) U13 201-013 / 5521436 Contract Term July 1, 2021 - June 30, 2023 Primary Discount I1% Items Covered All items in catalog, standard exclusions apply Secondary Discount (if applicable) N/a Shipping Vendor Contact Name: Karen Acevedo email: bids@palossports.com Phone: 800-233-5484  Order Placement or Status Purchase Order, check, credit card Exceptions to Bid  N/A			Purchase Order or Credit Card		
Vendor School Health Corporation DBA Palos Sports  Website www.palossports.com  Address 1711 S. Austin Ave, Alsip, IL 60803  Commodity Categoy Athletic Trainer/Physical Education Supplies  IU13 Contract Number / Vendor Bid Number (if applicable) IU13 201-013 / 5521436  Contract Term July 1, 2021 - June 30, 2023  Primary Discount (if applicable) I1% Items Covered All items in catalog, standard exclusions apply Secondary Discount (if applicable) In/a Items Covered Shipping Items Covered Name: Karen Acevedo  Wendor Contact Number / Vendor Bid Number (if applicable) In/a Items Covered Items Covered Items Covered Items In catalog, standard exclusions apply Items Covered Items Covered Items Covered Items Covered Items Items In catalog, standard exclusions apply Items Covered Items Covered Items Covered Items Covered Items Covered Items Items Items Items Covered Items	Exceptions to Bid	*20% off of current list price at time of order placement. Discounts not to be combined with			
Website       www.palossports.com         Address       11711 S. Austin Ave, Alsip, IL 60803         Commodity Categoy       Athletic Trainer/Physical Education Supplies         IU13 Contract Number / Vendor Bid Number (if applicable)       IU13 201-013 / 5521436         Contract Term       July 1, 2021 - June 30, 2023         Primary Discount       11%       Items Covered All items in catalog, standard exclusions apply         Secondary Discount (if applicable)       n/a       Items Covered       All items in catalog, standard exclusions apply         Shipping       Free shipping         Vendor Contact       Name: Karen Acevedo       Free shipping         Vendor Contact       Name: Sales Departs.com         Phone: 800-233-5484       Free shipping         Order Placement or Status       Name: Sales Department         Exceptions to Bid       Purchase Order, check, credit card         Exceptions to Bid       N/A	Additional Comments				
Website       www.palossports.com         Address       11711 S. Austin Ave, Alsip, IL 60803         Commodity Categoy       Athletic Trainer/Physical Education Supplies         IU13 Contract Number / Vendor Bid Number (if applicable)       IU13 201-013 / 5521436         Contract Term       July 1, 2021 - June 30, 2023         Primary Discount       11%       Items Covered All items in catalog, standard exclusions apply         Secondary Discount (if applicable)       n/a       Items Covered       All items in catalog, standard exclusions apply         Shipping       Free shipping         Vendor Contact       Name: Karen Acevedo       Free shipping         Vendor Contact       Name: Sales Departs.com         Phone: 800-233-5484       Free shipping         Order Placement or Status       Name: Sales Department         Exceptions to Bid       Purchase Order, check, credit card         Exceptions to Bid       N/A					
Address 11711 S. Austin Ave, Alsip. IL 60803  Commodity Categoy Athletic Trainer/Physical Education Supplies  IU13 Contract Number / Vendor Bid Number (if applicable) IU13 201-013 / 5521436  Contract Term July 1, 2021 - June 30, 2U3  Primary Discount (if applicable) 11% Items Covered All items in catalog, standard exclusions apply  Secondary Discount (if applicable) n/a Items Covered Items C	Vendor	School Health Corporation	on DBA Palos Sports		
Commodity Categoy       Athletic Trainer/Physical Education Supplies         IU13 Contract Number / Vendor Bid Number (if applicable)       IU13 201-013 / 5521436         Contract Term       July 1, 2021 - June 30, 2023         Primary Discount       All items Covered All items in catalog, standard exclusions apply         Secondary Discount (if applicable)       n/a       Items Covered All items in catalog, standard exclusions apply         Shipping       Free shipping         Vendor Contact       Name: Karen Acevedo         email: bids@palossports.com         Phone: 800-233-5484         Order Placement or Status       Name: Sales Department         email: sales@palossports.com         Phone: 800-233-5484         Type of Payment Accepted       Purchase Order, check, credit card         Exceptions to Bid	Website	www.palossports.com			
IU13 Contract Number / Vendor Bid Number (if applicable)       IU13 201-013 / 5521436         Contract Term       July 1, 2021 - June 30, 2∪3         Primary Discount       11%       Items Covered       All items in catalog, standard exclusions apply         Secondary Discount (if applicable)       n/a       Items Covered       All items in catalog, standard exclusions apply         Shipping       Free shipping       Free shipping       Free shipping       Free shipping         Vendor Contact       Name: Karen Acevedo       Phone: 800-233-5484       Phone: 800-233-5484       Phone: 800-233-5484         Order Placement or Status       Name: Sales Department email: sales@palossports.com       Phone: 800-233-5484       Phone: 800-233-5484         Type of Payment Accepted       Purchase Order, check, credit card       Exceptions to Bid       N/A			• •		
Contract Term       July 1, 2021 - June 30, 2023         Primary Discount       11%       Items Covered       All items in catalog, standard exclusions apply         Secondary Discount (if applicable)       n/a       Items Covered         Shipping       Free shipping         Vendor Contact       Name: Karen Acevedo         email: bids@palossports.com       Phone: 800-233-5484         Order Placement or Status       Name: Sales Department         email: sales@palossports.com       email: sales@palossports.com         Phone: 800-233-5484       Type of Payment Accepted         Exceptions to Bid       N/A	Commodity Categoy	Athletic Trainer/Physical	Athletic Trainer/Physical Education Supplies		
Primary Discount  11% Items Covered All items in catalog, standard exclusions apply  Secondary Discount (if applicable)  7/a Items Covered  Shipping  Free shipping  Vendor Contact  Name: Karen Acevedo  email: bids@palossports.com  Phone: 800-233-5484  Order Placement or Status  Name: Sales Department  email: sales@palossports.com  Phone: 800-233-5484  Type of Payment Accepted  Purchase Order, check, credit card  N/A	IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / 5521436			
Secondary Discount (if applicable)  Shipping  Free shipping  Vendor Contact  Name: Karen Acevedo  email: bids@palossports.com  Phone: 800-233-5484  Order Placement or Status  Name: Sales Department  email: sales@palossports.com  Phone: 800-233-5484  Type of Payment Accepted  Purchase Order, check, credit card  Exceptions to Bid		July 1, 2021 - June 30, 20			
Shipping     Free shipping       Vendor Contact     Name: Karen Acevedo       email: bids@palossports.com       Phone: 800-233-5484       Order Placement or Status     Name: Sales Department       email: sales@palossports.com       Phone: 800-233-5484       Type of Payment Accepted     Purchase Order, check, credit card       Exceptions to Bid     N/A	Primary Discount		Items Covered All items in catalog, standard exclusions apply		
Vendor Contact  Name: Karen Acevedo  email: bids@palossports.com  Phone: 800-233-5484  Order Placement or Status  Name: Sales Department  email: sales@palossports.com  Phone: 800-233-5484  Type of Payment Accepted  Purchase Order, check, credit card  Exceptions to Bid  N/A	Secondary Discount (if applicable)	n/a	Items Covered		
email: bids@palossports.com Phone: 800-233-5484  Order Placement or Status Name: Sales Department email: sales@palossports.com Phone: 800-233-5484  Type of Payment Accepted Purchase Order, check, credit card Exceptions to Bid N/A	Shipping	Free shipping			
Phone: 800-233-5484  Order Placement or Status Name: Sales Department email: sales@palossports.com Phone: 800-233-5484  Type of Payment Accepted Exceptions to Bid Phone: 800-233-6484  N/A	Vendor Contact	Name: Karen Acevedo			
Order Placement or Status  Name: Sales Department  email: sales@palossports.com  Phone: 800-233-5484  Type of Payment Accepted  Exceptions to Bid  N/A		email: bids@palossports	email: bids@palossports.com		
email: sales@palossports.com Phone: 800-233-5484  Type of Payment Accepted Purchase Order, check, credit card  Exceptions to Bid N/A		Phone: 800-233-5484			
Phone: 800-233-5484  Type of Payment Accepted Purchase Order, check, credit card  Exceptions to Bid N/A	Order Placement or Status				
Type of Payment Accepted Purchase Order, check, credit card  Exceptions to Bid N/A		·			
Exceptions to Bid N/A		Phone: 800-233-5484			
	Type of Payment Accepted	Purchase Order, check, credit card			
	Exceptions to Bid	N/A			
Additional Comments Please see attached for exclusion letter	•	Please see attached for exclusion letter			

Vendor	School Specialty		
Website	www.schoolspecialty.com		
Address	150 Marble Drive, Lancaster, PA 17601		
Commodity Categoy	Athletic Trainer/Physical Education Supplies		
IU13 Contract Number / Vendor Bid Number (if applicable)	IU13 201-013 / Q-72967		
Contract Term	July 1, 2021 - June 30, 2023		
Primary Discount	32% off Supplies, 12% off	Items Covered	
Secondary Discount (if applicable)		Items Covered	
Shipping	Contact vendor		
Vendor Contact	Name: Shawn White		
	email: bideastnotices@schoolspecialty.com		
	Phone: 800-554-7632		
Order Placement or Status	Name: Order Dept		
	email: orders@schoolspecialty.com		
	Phone: 888-388-3224		
Type of Payment Accepted	CC, Electronic Fund Transfer, ACH		
Exceptions to Bid	No discount on Delat, CPO, FOSS, or Frey Scientific Exclusive Products with a prefix of "N" or		
Additional Comments	Please reference bid #Q-72967 on all PO's		